

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS W. (WES) BURNS
1367 Highway 850
Grayson, LA 71435

2. Office Sought (Include title of office as well)

Judge
Caldwell
37JDC

OFFICE USE ONLY

Report Number: 42514

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS PROGRESSIVE BANK
P.O. Box 1689
Columbia, LA 71418

7. Full Name and Address of Treasurer

TONYA BURNS
1367 Highway 850
Grayson, LA 71435

9. Name of Person Preparing Report TONYA BURNS

Daytime Telephone 318-649-0403

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Thomas W. (Wes) Burns

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-649-0403

Daytime Telephone

Tonya Burns

Signature of Treasurer

318-649-0403

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT THOMAS W. "WES" BURNS JUDGE
P.O. Box 1313
Columbia, LA 71418

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,850.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,468.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,468.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,468.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 631.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,850.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTEGRISITE INCORPORATED P.O. Box 786 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2014	\$1,000.00	\$1,000.00
MARY R BURNS 2071 Highway 850 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2014	\$1,000.00	\$2,500.00
GAIL BARNETT 103 Lafayette Circle West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2014	\$250.00	\$250.00
ANNE T BURNS 2302 Highway 850 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2014	\$100.00	\$100.00
DAVID MAY 308 Agnew Road Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$100.00	\$100.00
JOHN F ROBINSON P.O. Box 778 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J BRUSCATO Post Office Box 2374 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2014	\$200.00	\$200.00
MARY R BURNS 2071 Highway 850 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$1,000.00	\$2,500.00
MARY R BURNS 2071 Highway 850 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$500.00	\$2,500.00
PAUL B WILKINS P.O. Box 1628 Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$1,000.00	\$1,000.00
SAM O HENRY, III 2001 N. 7th Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>6/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>6/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>7/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>7/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>7/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>9/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>400.00</u> d. Balance due \$ <u>400.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>9/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>600.00</u> d. Balance due \$ <u>600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender THOMAS W. (WES) BURNS 1367 Highway 850 Grayson, LA 71435	2. a. Date* <u>9/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE (CHECK COMPANY) P.O. Box 1689 Columbia, LA 71418	06/25/2014	Campaign Checks	\$ 25.51
CITIZENS PROGRESSIVE BANK P.O. Box 1689 Columbia, LA 71418	06/30/2014	Debit Card Holder Fee	\$ 1.00
OLA M WALLACE 478 South Loop Columbia, LA 71418	06/24/2014	Canvassing	\$ 40.00
BIG DADDY'S SIGNS 1319 Green Forest Ct Suite 409 Winter Garden, FL 34787	06/06/2014	Signs	\$ 1,030.85
STICKERS BANNERS INC. 3741 Venture Drive Duluth, GA 30096	06/11/2014	Bumper Stickers	\$ 65.00
LOUISIANA SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804	06/12/2014	Voter Register	\$ 70.00
4IMPRINT 101 Commerce Street Oshkosh, WI 54901	06/23/2014	Campaign Magnets	\$ 114.33
BIG DADDY'S SIGNS 1319 Green Forest Ct Suite 409 Winter Garden, FL 34787	06/19/2014	Signs	\$ 1,018.96
3. SUBTOTAL (optional)			\$2,365.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	06/16/2014	Canvassing	\$ 75.00
CAMPAIGN FINANCE Louisiana Secretary of State P.O.Box 94125 Baton Rouge, LA 70804	06/05/2014	Filing Fee - Statement of Organization	\$ 100.00
BURROUGHS PENTECOSTAL CHURCH 1991 Highway 4 East Columbia, LA 71418	06/23/2014	Golf Tournament Sponsorship	\$ 125.00
ARMADILLO SPORTS XING 408 Pearl Street Columbia, LA 71418	06/24/2014	Campaign T-Shirts	\$ 522.50
OLA M WALLACE 478 South Loop Columbia, LA 71418	06/26/2014	Canvassing	\$ 35.00
MICHAEL CLAYTON Hot Shot Road Columbia, LA 71418	07/02/2014	Donation - Brownsville Park 4th of July Run - Dash for Cash	\$ 50.00
CYNTHIA REED 124 Thornton Lane Columbia, LA 71418	07/08/2014	Canvassing	\$ 100.00
CALDWELL WATCHMAN/NEWS-JOURNAL P.O. Box 911 Columbia, LA 71418	07/15/2014	Newspaper Announcement	\$ 299.25
3. SUBTOTAL (optional)			\$1,306.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLA M WALLACE 478 South Loop Columbia, LA 71418	07/17/2014	Canvassing	\$ 30.00
WMAD GLOBAL RADIO STATION 379 Memory Lane Stonewall, LA 71078	07/18/2014	Radio Advertising	\$ 600.00
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	07/21/2014	Canvassing	\$ 40.00
ARMADILLO SPORTS XING 408 Pearl Street Columbia, LA 71418	07/25/2014	Campaign Koozies	\$ 188.68
OLA M WALLACE 478 South Loop Columbia, LA 71418	07/10/2014	Canvassing	\$ 30.00
CITIZENS PROGRESSIVE BANK P.O. Box 1689 Columbia, LA 71418	07/31/2014	Debit Card Holder Fee	\$ 1.00
FAST COLOR PRINTER INC. 111 2nd Avenue NE #900 St. Petersburg, FL 33701	07/09/2014	Campaign Door Hangers - Set Up Fee	\$ 38.00
FAST COLOR PRINTER INC. 111 2nd Avenue NE #900 St. Petersburg, FL 33701	07/14/2014	Campaign Door Hangers	\$ 580.42
3. SUBTOTAL (optional)			\$1,508.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT MUGS 12610 NW 115th Avenue Medley, FL 33178	07/21/2014	Campaign Ink Pens & Campaign Koozies	\$ 397.25
BIG DADDY'S SIGNS 1319 Green Forest Ct Suite 409 Winter Garden, FL 34787	07/30/2014	Campaign Signs	\$ 1,194.95
OLA M WALLACE 478 South Loop Columbia, LA 71418	08/19/2014	Canvassing	\$ 50.00
CITIZENS PROGRESSIVE BANK P.O. Box 1689 Columbia, LA 71418	08/29/2014	Debit Card Holder Fee	\$ 1.00
LOUISE GRAY P.O. Box 1001 Columbia, LA 71418	08/04/2014	Canvassing	\$ 40.00
DEBBIE A JONES P.O. Box 772 Grayson, LA 71435	08/04/2014	Canvassing	\$ 50.00
DEBBIE A JONES P.O. Box 772 Grayson, LA 71435	08/07/2014	Canvassing	\$ 50.00
DEBBIE A JONES P.O. Box 772 Grayson, LA 71435	08/11/2014	Canvassing	\$ 35.00
3. SUBTOTAL (optional)			\$1,818.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	08/15/2014	Canvassing	\$ 125.00
DEBBIE A JONES P.O. Box 772 Grayson, LA 71435	08/15/2014	Canvassing	\$ 40.00
CALDWELL PARISH CLERK OF COURT 201 Main Street Columbia, LA 71418	08/19/2014	Campaign Qualifying Fee	\$ 300.00
CALDWELL WATCHMAN/NEWS-JOURNAL P.O. Box 911 Columbia, LA 71418	08/21/2014	Football Season Ad	\$ 83.30
FACEBOOK Headquarters Office Palo Alto, CA 94303	09/02/2014	Facebook Page for Campaign - Ad services	\$ 6.00
FAST COLOR PRINTER INC. 111 2nd Avenue NE #900 St. Petersburg, FL 33701	09/09/2014	Campaign Push Cards	\$ 178.50
SPIRIT LINE P.O. Box 387 South Whitley, IN 46787	09/25/2014	Campaign Supplies - Pom Poms for CPHS Football Games	\$ 293.00
LAMAR ADVERTISING 2200 Millhaven Road Monroe, LA 71203	09/19/2014	Billboard	\$ 664.00
3. SUBTOTAL (optional)			\$1,689.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA REED 124 Thornton Lane Columbia, LA 71418	09/04/2014	Canvassing	\$ 20.00
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	09/04/2014	Canvassing	\$ 20.00
SIMPLICITEES T-SHIRT PRINTING & DESIGN 2971 Britton Road West Monroe, LA 71292	09/08/2014	Campaign T-Shirts	\$ 785.12
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	09/10/2014	Canvassing	\$ 100.00
MITCHELL THORNTON 383 Johnson Road Columbia, LA 71418	09/10/2014	Canvassing	\$ 100.00
OLA M WALLACE 478 South Loop Columbia, LA 71418	09/15/2014	Canvassing	\$ 40.00
CALDWELL QUARTERBACK CLUB Post Office Box 148 Columbia, LA 71418	09/15/2014	CPHS Quarterback Club Sponsorship/Advertising & Signs	\$ 500.00
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	09/23/2014	Canvassing	\$ 85.00
3. SUBTOTAL (optional)			\$1,650.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH SMITH 103 Elma Lane Grayson, LA 71435	09/23/2014	Canvassing	\$ 40.00
OLA M WALLACE 478 South Loop Columbia, LA 71418	09/24/2014	Canvassing	\$ 50.00
IVY HATTEN Wall Street Columbia, LA 71418	09/24/2014	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$130.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,468.62

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